



Purchase Order PB2510728

80 4-3-1429
RECEIVED 25
BY: *JK* DATE: 4-3-25

Order	PB2510728
Order Date	31-MAR-2025
Change Order	0
Change Order Date	31-MAR-2025
Revision	0
Ordered	250,500.00 USD
Total Tax	0.00 USD
Total Amount	250,500.00 USD

SHOW PURCHASE ORDER NUMBER ON ALL CASES,
PACKAGES AND INVOICES

Sold To **City of Bakersfield**
1600 Truxtun Avenue
BAKERSFIELD, CA 93301

Supplier **FLOCK GROUP INC**
PO BOX 121923
DALLAS, TX 75312

Bill To **City of Bakersfield**
1600 Truxtun Avenue
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Ship To **TECHNOLOGY SERVICES**
1501 TRUXTUN AVE, 1ST FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	32291	Net 30	None	None	
Confirm To			Deliver To Contact		
Olimpia Frederick			Sara Ortega		
Phone 1-661-326-3914			E-mail slortega@bakersfieldcity.us		

Line	Item	Price	QTY	UOM	Ordered	Total Tax
1	FLOCK SAFETY PLATFORM VENDOR ITEM NO. - FLOCK SAFETY LPR-FLEX BUNDLE, FKA FALCON FLEX BUNDLE, FLOCK SAFETY LPR FLEX, FKA FALCON FLEX, FLOCK SAFETY LPR, FKA FALCON, FLOCK OS, FLOCK SAFETY ADVANCED SEARCH, FLEX- SOLAR KIT	250,500.00	1	Each	250,500.00	0.00

Notes PER AGRMT 2023-094(1), APPROVED BY COUNCIL ON 12/13/23 YEAR 2 OF 5. YEAR 1 WAS PAID ON PB244259





Purchase Order PB2510728

Line	Item	Price	QTY	UOM	Ordered	Total Tax
				SubTotal	250,500.00	
				Total Tax	0.00	
				Total Amount	250,500.00	



Purchase Order PB2510728

Supplier Details:

Company FLOCK GROUP INC
Contact
Address PO BOX 121923
DALLAS, TX 75312

Submit your response to:

Company City of Bakersfield
Contact Olimpia Frederick
Address 1600 Truxtun Avenue
BAKERSFIELD, CA 93301
Phone 1-661-326-3914
Fax
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://suppliercity.bakersfieldcity.us>

RQ2511712

Requisition Approval

250,500.00 USD

Ortega, Sara

FLOCK SAFETY-ADDITIONAL CAMERAS FOR PD: YEAR 2 OF 5

Requisition

RQ2511712 *SK*

Justification

PER AGRMT 2023-094(1), APPROVED BY COUNCIL ON
12/13/23 YEAR 2 OF 5. YEAR 1 WAS PAID ON PB244259

Lines

**FLOCK SAFETY PLATFORM VENDOR
ITEM NO. - FLOCK SAFETY LPR-FLEX
BUNDLE, FKA FALCON FLEX BUNDLE,
FLOCK SAFETY LPR FLEX, FKA FALXON
FLEX, FLOCK SAFETY LPR, FKA FALCON,
FLOCK OS, FLOCK SAFETY ADVANCED
SEARCH, FLEX- SOLAR KIT**

250,500.00 USD

1 x 250,500.00 USD

Charge Account

Multiple

Approvers

☐ Applications Development Framework Application Identity
for Procurement

☐ Buffie Kaiser

○ Applications Development Framework Application Identity
for Procurement

🕒 Assigned to **Buffie Kaiser** 03/25/2025 10:27 AM

🕒 Assigned to **Aster Isaac** 03/25/2025 10:27 AM

⬆ Submitted by **Sara Ortega** 03/25/2025 10:27 AM
📎 [RQ2511712.pdf](#)

[Task Details](#)

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-57559
Invoice Date: 2/4/2025
Due Date: 3/6/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Bakersfield PD
Finance Department
1600 Truxton Ave
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD
1601 Truxtun Avenue
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD
Billing Contact Name:
Billing Email Address: bkaiser@bakersfieldcity.us

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: CA - Bakersfield PD Co-Term: Year 2 of 60 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR - Flex Bundle, fka Falcon Flex Bundle	5	\$5,000.00	\$0.00	\$25,000.00
Flock Safety LPR Flex, fka Falcon Flex	5	\$3,000.00	\$0.00	\$15,000.00
Flock Safety LPR, fka Falcon	83	\$2,500.00	\$0.00	\$207,500.00
FlockOS TM	1	\$0.00	\$0.00	\$0.00
Flock Safety Advanced Search	196	\$15.31	\$0.00	\$3,000.00
Flex - Solar Kit	5	\$0.00	\$0.00	\$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$250,500.00
Sales Tax: \$0.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-57559
Invoice Date: 2/4/2025
Due Date: 3/6/2025
Payment Terms: Net 30
PO#:

Credit:	\$0.00
Payments:	\$0.00
Balance Due:	\$250,500.00

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-57559

Amount Due: **\$250,500.00**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-57559
Invoice Date: 2/4/2025
Due Date: 3/6/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-57559
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-57559

Amount Due: **\$250,500.00**

Amount Enclosed: \$ _____

Buffie Kaiser

From: Stacey Andrews
Sent: Thursday, March 13, 2025 8:32 AM
To: Becky Nickell; Buffie Kaiser
Subject: RE: Flock

Yes, \$100k for year 2 is correct.

The account number to use is: 0110-22011-507-5080680... ICP235

Thank you,

Stacey

From: Becky Nickell <bnickell@bakersfieldpd.us>
Sent: Thursday, March 13, 2025 8:15 AM
To: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Cc: Stacey Andrews <standrews@bakersfieldpd.us>
Subject: FW: Flock

Hi Stacey, can you please review this email and invoice and advise if this is what the ORT grant covered for Flock, if so, please provide Buffie with the account number and project code. In addition, save this for your records.

Thank you!

From: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Sent: Thursday, March 13, 2025 8:13 AM
To: Becky Nickell <bnickell@bakersfieldpd.us>
Subject: RE: Flock

TS is going to cover \$150,500.00, PD is to cover \$100k.



Buffie Kaiser | Fiscal & Admin Services Officer I

City of Bakersfield
Technology Services Department
email: bkaiser@bakersfieldcity.us
web: www.bakersfieldcity.us
phone: 661-326-3283



From: Becky Nickell <bnickell@bakersfieldpd.us>
Sent: Thursday, March 13, 2025 8:12 AM
To: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Subject: RE: Flock

Hi Buffie,

If its grant related, we would have the funds, can you forward the invoice over and we can compare it to what the grant has covered?

Thanks.

From: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Sent: Thursday, March 13, 2025 8:08 AM
To: Becky Nickell <bnickell@bakersfieldpd.us>
Subject: RE: Flock

Sorry for the delay, but I believe there was only (1) grant that funded Flock equipment; ORT agreement 2024-204. PB2501497 was paid out of 0140-22011-501-5080680. Not sure if this helps. Lol Let me know.



Buffie Kaiser | Fiscal & Admin Services Officer I

City of Bakersfield
Technology Services Department
email: bkaiser@bakersfieldcity.us
web: www.bakersfieldcity.us
phone: 661-326-3283



From: Becky Nickell <bnickell@bakersfieldpd.us>
Sent: Monday, February 10, 2025 8:18 AM
To: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Subject: RE: Flock

Hi Buffie, can you please let me know which agreement this is for, we have several agreements with them.

Once I know the agreement, I can tell you if its related to the grant and provide an account number?

Thanks

From: Buffie Kaiser <bkaiser@bakersfieldcity.us>
Sent: Sunday, February 9, 2025 8:05 AM
To: Becky Nickell <bnickell@bakersfieldpd.us>
Subject: Flock

Good Morning Becky,

I just found a note that says the following about Flock's recurring fees:

\$100k to be paid out of Grant till 2026

Is there still funding in the Grant to cover \$100k of this year's fees?

I just recently received an invoice from them.

Thank you in advance.



Buffie Kaiser | Fiscal & Admin Services Officer I

City of Bakersfield

Technology Services Department

email: bkaiser@bakersfieldcity.us

web: www.bakersfieldcity.us

phone: 661-326-3283

